



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Howard Stephenson			(000)000-0000	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1038 E 13590 S		Draper	UT	84020
Office	District Number	County	Political Party	
Senate		Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Howard Stephenson</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Howard Stephenson</u>	
Signature of Candidate	
<u>1/10/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Stephenson	
Date of Report 1/10/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$9,267.26	
2	Total Contributions Received (See Schedule A)	\$20,550.00	\$20,550.00
3	Subtotal (Add lines 1 & 2)	\$29,817.26	
4	Total Expenditures Made (See Schedule B)	\$5,675.58	\$5,675.58
5	Ending Balance (Subtract Line 3 from Line 4)	\$24,141.68	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
3/20/2009	SelectHealth	P.O Box 30192 S.L.C., UT 84120				\$1,000.00
6/12/2009	Republican Senate Campaign Committee	1313 N 1100 W West Bountiful, UT 84087				\$5,000.00
6/12/2009	Skunk Werks Media LLC	11778 S Election Rd Ste 140 Draper, UT 84020				\$1,000.00
6/19/2009	Utah Health Insurance Association	6734 South 1645 West West Jordan, UT 84084				\$500.00
11/20/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$700.00
11/23/2009	Utah Assopciation of Realtors PAC	230 W Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,500.00
12/17/2009	Doug Holmes	321 E. Oak Lane Farmington, UT 84025				\$1,000.00
12/17/2009	First Wind Energy	179 Lincoln Street, Suite 500 Boston, MA 02111				\$1,000.00
12/17/2009	Holmes Roberts and Owen	299 South Main St. Suite 1800 Salt Lake City, UT 84111				\$300.00
12/17/2009	Imagine Learning Inc.	3210 North Canyon Road Suite 300 Provo, UT 84604				\$1,000.00
12/17/2009	Regence Blue Cross Blue Shield	P.O.Box30270 Salt Lake City, UT 84130				\$1,000.00
12/17/2009	Tom Guinney	48 Market Street, Suite 250 Salt Lake City, UT 84101				\$1,000.00
12/17/2009	Utah Healthcare Assoc.	2180 South 1300 East Suite 445 Salt Lake City, UT 84106				\$300.00
12/17/2009	WCF	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
12/17/2009	Zions Bancorporation Political Action Committee	First South Office 102 South Main Salt Lake City, UT 84101				\$250.00
SUB TOTAL FOR THIS PAGE						\$16,550.00
TOTAL CONTRIBUTIONS RECEIVED						\$16,550.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Stephenson	
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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/21/2009	James A. Hewlett	5384 West 10480 North Highland, UT 84003				\$500.00
12/22/2009	Kelly Christensen	4500 South 2200 East Suite200 Murray, UT 84107				\$500.00
12/31/2009	Dale Harvey	2217 Viscaya Drivw Draper, UT 84020				\$300.00
12/31/2009	Dave Jones	9710 South 700 East Suite 210 Sandy, UT 84070				\$1,000.00
12/31/2009	Dave Parrish	P.O. Box 713 , Ephraim, UT 84107				\$1,500.00
12/31/2009	Mark Buchi	299 South Main Street, Suite 1800 Salt Lake City, UT 84111				\$200.00
SUB TOTAL FOR THIS PAGE						\$4,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$20,550.00

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Attach additional pages if needed

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Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/5/2009	Autism Speaks	Contribution				\$100.00
1/5/2009	Los Hermanos	Meeting				\$27.21
1/9/2009	Little America	Meeting				\$56.91
1/9/2009	Qwest	phone bill				\$98.34
1/12/2009	Caffeinas	Meeting				\$4.05
1/16/2009	emusic	Books				\$21.98
1/26/2009	Qwest	phone bill				\$48.32
1/28/2009	Living Planet Aquarium	Gift				\$23.90
1/30/2009	Wendy's	Meeting				\$4.82
2/6/2009	Olive Garden	Meeting				\$78.81
2/9/2009	ESA	meeting				\$18.00
2/17/2009	Amazon.com	books				\$60.99
2/17/2009	Emusic	books				\$21.98
2/17/2009	Mimi's	Meeting				\$51.40
2/23/2009	Harmon's	Refreshments				\$28.39
2/23/2009	Little America	Meeting				\$37.38
2/23/2009	Peterson's	Refreshments				\$21.41
2/26/2009	Primary Children's Hospital	contribution				\$100.00
2/26/2009	Qwest	phone bill				\$30.83
3/12/2009	Martin Curan	Interin Bonus				\$250.00
SUB TOTAL FOR THIS PAGE						\$1,084.72
TOTAL EXPENDITURES MADE						\$1,084.72

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/12/2009	Sam Weller	books				\$19.23
3/12/2009	Senate Third House	contribution				\$606.00
3/17/2009	emusic	political books				\$11.99
3/18/2009	Check Printing	new checks				\$56.16
3/20/2009	Barnes and Noble	books				\$96.80
3/20/2009	Morgan Philpot	Contribution				\$100.00
3/24/2009	emusic	books				\$9.99
3/27/2009	Qwest	phone bill				\$30.83
3/28/2009	Utah County Republican Women	Contribution				\$50.00
4/6/2009	Larsen travel	air fare				\$698.00
4/6/2009	Macaroni Grill	meeting				\$46.45
4/7/2009	Logos	gifts				\$150.00
4/7/2009	Olive Garden	meeting				\$64.00
4/16/2009	emusic	books				\$11.99
4/20/2009	Air Terminal	gifts for Twiawan				\$102.89
4/20/2009	Quizno's	meeting				\$10.02
4/23/2009	emusic	books				\$9.99
4/27/2009	Qwest	phone bill				\$30.94
5/1/2009	Qwest	phone bill				\$104.00
5/18/2009	emusic	books				\$11.99
SUB TOTAL FOR THIS PAGE						\$2,221.27
TOTAL EXPENDITURES MADE						\$3,305.99

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/21/2009	American Legislative Exchange	membership fee				\$100.00
5/22/2009	Little America	meeting				\$41.62
5/22/2009	emusic	books				\$9.99
5/26/2009	Qwest	phone bill				\$30.94
5/26/2009	Winger's	meeting				\$43.00
5/26/2009	emusic	books				\$9.99
5/29/2009	Winger's	meeting				\$43.50
6/15/2009	emusic	books				\$11.99
6/26/2009	Qwest	phone bill				\$30.94
6/30/2009	Doug McEwan	Contribution				\$75.00
6/30/2009	Qwest	phone bill				\$102.00
7/13/2009	Goodwood	meeting				\$30.82
7/13/2009	Winger's	meeting				\$37.66
7/15/2009	emusic	books				\$11.99
7/22/2009	emusic	books				\$9.99
7/27/2009	Qwest	phone bill				\$31.01
8/14/2009	emusic	books				\$11.99
8/20/2009	Laren Pike	intern				\$300.00
8/21/2009	emusic	books				\$9.99
8/27/2009	Qwest	phone bill				\$31.02
SUB TOTAL FOR THIS PAGE						\$973.44
TOTAL EXPENDITURES MADE						\$4,279.43

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/8/2009	Big 5 Sporting Goods	gift				\$20.30
9/9/2009	Darrel Smith for mayor	Contribution				\$200.00
9/14/2009	emusic	books				\$11.99
9/16/2009	Harmon's	meeting				\$6.89
9/21/2009	emusic	books				\$9.99
9/28/2009	Qwest	phone bill				\$31.72
10/3/2009	Dave Jergesen	meeting				\$35.00
10/5/2009	Air Terminal Gifts	gifts				\$5.54
10/8/2009	Los Hermanos	meeting				\$196.73
10/13/2009	emusic	books				\$11.99
10/13/2009	emusic	books				\$9.99
10/26/2009	Qwest	phone bill				\$31.38
10/28/2009	Little America	meeting				\$37.28
10/29/2009	Mimi's	meeting				\$23.60
10/29/2009	Mimi's	meeting				\$23.60
11/23/2009	Chick-Fil-a	lunch				\$7.21
11/24/2009	mcdonalds	lunch				\$3.87
11/27/2009	Qwest	phone bill				\$32.21
12/28/2009	Qwest	phone bill				\$31.36
12/31/2009	Howard Stephenson	Mileage Reimbursement				\$665.50
SUB TOTAL FOR THIS PAGE						\$1,396.15
TOTAL EXPENDITURES MADE						\$5,675.58

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